

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Rain Shadow Areas Development Department – Cloud Seeding operations, 2009 – Release of Budget towards Payment of Fuel Charges to the Indian Oil Corporation (IOC) and the Parking Charges of Airport Authority of India for Aircrafts used by M/s. Agni Aviation Consultants, Bangalore for Cloud Seeding Operations, 2009 – Administrative Sanction for an amount of Rs. 57.00 Lakhs towards Cloud Seeding Operations, 2009 – Accorded – Orders Issued.

RAIN SHADOW AREAS DEVELOPMENT (RS.II) DEPARTMENT

G.O.Ms.No. 7

Dated:18-08-2009

Read the following

1. G.O.Ms.No.6, RSAD (RS.II) Department, dated: 17-08-2009.
2. From the Coordinator, CASWMT, J.N.T.U., Lr.No. JNTUH/CASWMT/184, dated:09-07-2009.
3. G.O.Rt.No.3035, Finance (Expr. A&C) Department dated: 7-08-2009.

ORDER:

In the G.O. 1st read above, orders were issued entrusting the Cloud Seeding Operations, 2009 to M/s Agni Aviation Consultants, Bangalore on the terms and conditions stipulated therein for Cloud Seeding Operations, 2009

2. In the letter 2nd read above, the Coordinator, Centre for Atmospheric Sciences and Weather Modification Technologies (CASWMT), J.N.T.U. Hyderabad has furnished the budget requirement of Rs. 57,00,000/- (Rupees fifty seven lakhs only) towards Advance Payment of Fuel Charges to the Indian Oil Corporation (IOC) and the Parking Charges of Airport Authority of India for Aircrafts engages by the contractor i.e., M/s. Agni Aviation Consultants, Bangalore for Cloud Seeding Operations,2009

3. In the G.O. 3rd read above, Budget Release Order was issued for an amount of Rs. 57,00,000/- (Rupees Fifty Seven lakhs only) in respect of Rain Shadow Areas Development Department.

4. In pursuance of the BRO issued in the G.O. 3rd read above, Government hereby accord administrative sanction for an amount of Rs. 57,00,000/- (Rupees fifty seven lakhs only) towards Advance Payment of Fuel Charges to the IOC and the Parking Charges of Airport Authority of India for Aircrafts used by the contractor i.e., M/s. Agni Aviation Consultants, Bangalore for Cloud Seeding Operations,2009 in relaxation of quarterly and Treasury control orders.

5. The amount sanctioned at Para-4 above shall be debited to the following Head of Account:

(Rs. in lakhs)

| Name of the Scheme | Head of Account | B.E. 2009-2010 | Amount now released | Procedure for drawal of funds | Drawing Officer. | Remarks |
|--------------------------|-------------------------------|----------------|---------------------|-------------------------------|---------------------------|---------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| Cloud Seeding Operations | 3451-090-GH-11-SH(28) 500/503 | Nil | 43.50 | Detailed Voucher Bill | Concerned Drawing Officer | |
| | 789-11-SH (28) 500/503 | Nil | 9.50 | DVC Bill | | |
| | 796-11-SH (28) 500/503 | Nil | 4.00 | | | |
| | Total | Nil | 57.00 | | | |

P.T.O

6. The Asst Secretary to Government and Drawing and Disbursing Officer, RSAD Department is requested to draw a cheque by way of detailed voucher bill for an amount of Rs. 57,00,000/- (Rupees fifty seven lakhs only) in favour of the Coordinator (I/c), CASWMT, JNTU, Hyderabad.

7. The Coordinator, CAS&WMT, JNTU, Hyderabad is directed to utilize the amount sanctioned in para 4 above as per the requirement i.e., an amount of Rs. 50.00 lakhs for advance payment to the IOC and an amount of Rs.7.00 lakhs for parking charges of Airport Authority of India for Aircrafts used by the contractor ie., M/s. Agni Aviation Consultants, Bangalore for Cloud Seeding Operations in State.

8. The amount of Rs. 57.00 lakhs (Rupees Fifty Seven lakhs only) sanctioned shall be adjusted against the final payment to be made to the Contractor.

9. This order issues with the concurrence of Finance (Expr. A&C) Department, vide their U.O.No. 7273/369/A2/EAC/09, dated: 10-08-2009.

9. The G.O. is also available on Internet and can be accessed at the address <http://goir.ap.gov.in>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.S. GOEL
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Coordinator, CASWMT, JNTUH, Hyderabad.

Copy to:

The Vice-Chancellor, JNTUH, Hyderabad.
The M/s Agni Aviation Consultants, Bangalore.
The Pay and Accounts Officer, A.P. Hyderabad
The Dy. PAO, A.P. Secretariat Branch, Hyderabad.
The A.G.A.P., Hyderabad.
The Director of Treasuries & Accounts, A.P. Hyderabad.
The Fin. (Expr. A&C) Dept.
The Finance (Budget) Department.
The P.S. to M (AHS& RSAD) Department.
The P.S. to Prl. Secretary, RSAD Department.
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER